



Richard M. Mayer • John P. Newton • Casey L. Caldwell • Patrick C. Woodruff Jr.

February 20, 2013

James Donahew  
Regions Bank  
PO Box 18001  
Hattiesburg, MS 39404

In re: Regina Michelle Driskill, fka Jeannie Pugh Chapter 13 Case #11-34102  
Regions Mortgage Loan #3006035640  
Property Address: 3123 Joyce Ave; Knoxville, TN 37921

Dear Mr. Donahew:

As you should know from prior correspondence from this office, we represent Ms. Driskill in her Chapter 13 bankruptcy.

Under her confirmed plan, Regions Mortgage is to be paid directly by Ms. Driskill, outside of her bankruptcy case. Ms. Driskill advises that Regions has not given her credit for all payments and has provided us with copies of the following checks, which are enclosed for your reference:

<u>Check date</u>	<u>Check number</u>	<u>Check amount</u>
July 3, 2012	41196	\$ 602.17
September 14, 2012	41583	\$ 361.91
November 15, 2012	42014	\$ 293.89
January 31, 2013	42435	\$1,500.00
January 31, 2013	42436	\$1,500.00
Total:		\$4,257.97

Please review Ms. Driskill's mortgage loan and advise me if you have credited these payments to her account. Also, please advise if you show her mortgage loan current.

Very truly yours,

John P. Newton, Jr.  
Law Offices of Mayer & Newton

JPN:wh

cc: Regina Driskill  
enclosures



Landmark Center South Tower Suite S-570 1111 Northshore Dr. Knoxville, TN 37919 865.588.5111p 865.588.6143f  
Westgate Office Complex 2600 W. Andrew Johnson Hwy. Morristown, TN 37814 865.588.5111p 865.588.6143f

Website: [www.mayerandnewton.com](http://www.mayerandnewton.com) • E-mail: [richardmayer@richardmayer.com](mailto:richardmayer@richardmayer.com)

\*Certified as Consumer Bankruptcy Specialists by The Tennessee Commission  
on Continuing Legal Education and Specialization.

Regions Mortgage

Check Number: 41196  
Check Date: Jul 13, 2012Check Amount: \$602.17  
Discount Taker - Amount Paid  
602.17Item to be Paid - Description  
For Thomas Driskill, Jr.SERVICE RENDERED: transcriptMake check payable to: Regions Mortgage

Mail check to: (if different from above)

Acct # 3006035640

AMOUNT: \$

Services for the total amount shown for the month listed above have been fully rendered.  
Also, services that were paid in advance for prior months have been fully rendered.Thomas Driskill  
Family/Guardian/Consumer7-3-12  
DateThe Provider certifies by the assigned signature that:Services for the total amount shown for the month listed above have been fully rendered.  
Also, services that were paid in advance for prior months have been fully rendered.

Provider

Date

(If caregiver/provider is to be paid, include Social Security Number: \_\_\_\_\_)

<u>[Signature]</u>	APPROVED	<u>7-3-12</u>
FAMILY SUPPORT COORDINATOR		DATE
SERVICES: <u>transcript</u>	<u>Housing</u>	

PAID JUL 13 2012

Regions Mortgage

Check Number: 41543  
Check Date: Sep 14, 2012

Check Amount: \$361.91

<u>Item to be Paid - Description</u>	<u>Discount Taker</u>	<u>Amount Paid</u>
For Thomas Driskill, Jr.		361.91

Thomas Driskill Jr

OK Kos

361.91

noway

PAID SEP 14 2012

Please see reverse side for more information

**QUESTIONS OR CHANGES?**

Please write or call . . .



**REGIONS**

MORTGAGE  
P.O. Box 18001

Hattiesburg, MS 39404-8001

Toll Free (800) 986-2462

If this loan is included in an active bankruptcy case, or if you were a borrower of this loan prior to the filing of a Chapter 7 bankruptcy in which you received a discharge, and if this loan was not reaffirmed in the bankruptcy case, or if the lender received an order vacating the automatic stay in your bankruptcy case, the lender is providing this notice only for informational purposes in accordance with the terms of the loan agreement and is not attempting to collect, recover, or offset any discharged debt as your personal liability.

8 DETACH ALONG PERFORATION AND RETURN LOWER PORTION WITH PAYMENT 8

3006035640 10/28/99 281.09 0.00 281.09

Fees due may be collected before applying additional principal payments.

REGINA M DRISKILL

10/18/99

If you are paying by check, please review payment information on the back side of

401 3006035640 6 00077327 5 00076218 7 5



REGIONS MORTGAGE  
PO BOX 2153 DEPT 2520  
BIRMINGHAM AL 35287-2520

ADD'L  
PRINCIPAL

TOTAL  
PAID

293

15783000251 4013006035640

293.89

CEREBRAL PALSY CENTER FOR HANDICAPPED ADULTS, INC.

42014

Regions Mortgage

Check Number: 42014  
Check Date: Nov 15, 2012

Check Amount: \$293.89

Discount Taker Amount Paid

293.89

Item to be Paid - Description  
For Regina Driskill

CEREBRAL PALSY CENTER FOR HANDICAPPED ADULTS, INC.

42435

Regions Mortgage

Check Number: 42435  
Check Date: Jan 31, 2013

Check Amount: \$1,500.00

Item to be Paid - Description

Discount Taker Amount Paid

For Regina Driskill

1,500.00

42435

**CEREBRAL PALSY CENTER  
FOR HANDICAPPED ADULTS, INC.**  
241 E. WOODLAND AVENUE  
KNOXVILLE, TENNESSEE 37917  
PH. 865-523-0491



Memo: Account #3006035640

DATE  
Jan 31, 2013

AMOUNT  
\*\*\*\$1,500.00

PAY One Thousand Five Hundred and 00/100 Dollars

TO THE  
ORDER  
OF: Regions Mortgage



*Regina Driskill*  
*Robert E. Driskill*  
AUTHORIZED SIGNATURE

⑈042435⑈ ⑈064207195⑈

CEREBRAL PALSY CENTER FOR HANDICAPPED ADULTS, INC.

42436

Regions Mortgage

Check Number: 42436  
Check Date: Jan 31, 2013

Check Amount: \$1,500.00

Item to be Paid - Description

Discount Taker Amount Paid

For Thomas Driskill, Jr.

1,500.00

*Regina Driskill*

42436

CEREBRAL PALSY CENTER  
FOR HANDICAPPED ADULTS, INC.  
241 E. WOODLAND AVENUE  
KNOXVILLE, TENNESSEE 37917  
PH. 865-523-0491



Memo: Account #3006035640

DATE AMOUNT  
Jan 31, 2013 \*\*\*\$1,500.00

PAY One Thousand Five Hundred and 00/100 Dollars

TO THE  
ORDER  
OF: Regions Mortgage



*Jacqueline D. Turner*  
*Robert E. Jordan*  
AUTHORIZED SIGNATURE

⑈042436⑈ ⑈064207195⑈

*to be mailed today, 6/31/13*